

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re:

§

HAWRYSKO, LUCILLE

§

Case No. 07-16034

Debtor(s)

§

§

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 09/03/2007 . The undersigned trustee was appointed on 09/04/2007 .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$ 32,311.23

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	4,437.50
Bank service fees	204.10
Other payments to creditors	0.00
Non-estate funds paid to 3 rd Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00
Leaving a balance on hand of ¹	\$ 27,669.63

The remaining funds are available for distribution.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 10/31/2008 and the deadline for filing governmental claims was 10/31/2008 . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ 3,580.54 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 0.00 as interim compensation and now requests a sum of \$ 3,580.54 , for a total compensation of \$ 3,580.54 ². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 0.00 , for total expenses of \$ 0.00 ².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 09/21/2012 By: s/MICHAEL G. BERLAND
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

Case No: 07-16034 BL Judge: Bruce W. Black
 Case Name: HAWRYSKO, LUCILLE

For Period Ending: 09/21/12

Trustee Name: MICHAEL G. BERLAND
 Date Filed (f) or Converted (c): 09/03/07 (f)
 341(a) Meeting Date: 10/11/07
 Claims Bar Date: 10/31/08

1 Asset Description (Scheduled and Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Harris checking-scheduled	100.00	0.00		0.00	FA
2. Household goods-scheduled	500.00	0.00		0.00	FA
3. Baseball card collection-scheduled	600.00	0.00		0.00	FA
4. Clothing-scheduled	300.00	0.00		0.00	FA
5. Annuity-scheduled	27,860.00	Unknown		32,299.02	Unknown
6. Pension-scheduled	Unknown	0.00		0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		12.21	Unknown
TOTALS (Excluding Unknown Values)					Gross Value of Remaining Assets \$0.00
					(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

The Trustee hired special counsel in connection with a non-exempt annuity. The Trustee is collecting the annuity but should be able to file a Final Report in 2013..

Initial Projected Date of Final Report (TFR): 12/31/12

Current Projected Date of Final Report (TFR): 12/31/13

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-16034 -BL
 Case Name: HAWRYSKO, LUCILLE

Taxpayer ID No: *****7328
 For Period Ending: 09/21/12

Trustee Name: MICHAEL G. BERLAND
 Bank Name: The Bank of New York Mellon
 Account Number / CD #: *****9565 Money Market Account

Blanket Bond (per case limit): \$ 5,000,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
04/06/10		Wire in from JPMorgan Chase Bank, N.A. account 312171209565	Wire in from JPMorgan Chase Bank, N.A. account 312171209565	9999-000	10,522.13		10,522.13
04/23/10	5	Aviva Life	Payment of annuity DEPOSIT CHECK #939203	1129-000	598.13		11,120.26
04/30/10	INT	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.51		11,120.77
05/24/10	5	Aviva Life	Payment of monthly annuity DEPOSIT CHECK #945906	1129-000	598.13		11,718.90
05/28/10	INT	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.66		11,719.56
06/18/10	5	Aviva Life	Payment of monthly annuity DEPOSIT CHECK #952766	1129-000	598.13		12,317.69
06/30/10	INT	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.69		12,318.38
07/26/10	5	Aviva Life Insurance	Payment of annuity DEPOSIT CHECK #962658	1129-000	598.13		12,916.51
07/30/10	INT	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.74		12,917.25
08/24/10	5	Aviva Life	Payment of monthly annuity DEPOSIT CHECK #968716	1129-000	598.13		13,515.38
08/31/10	INT	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.76		13,516.14
09/20/10	5	Aviva Life Insurance	Payment of monthly annuity DEPOSIT CHECK #978087	1129-000	598.13		14,114.27
09/30/10	INT	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.10		14,114.37
10/25/10	5	Aviva Life & Annuity	Payment of monthly annuity DEPOSIT CHECK #986833	1129-000	598.13		14,712.50
10/29/10	INT	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.10		14,712.60
11/22/10	5	Aviva Life & Annuity	Payment of monthly annuity DEPOSIT CHECK #992798	1129-000	598.13		15,310.73
11/30/10	INT	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.11		15,310.84
12/28/10	5	Aviva Life	Payment of monthly annuity DEPOSIT CHECK #1004263	1129-000	598.13		15,908.97

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15,908.97

0.00

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Case No: 07-16034 -BL
 Case Name: HAWRYSKO, LUCILLE
 Taxpayer ID No: *****7328
 For Period Ending: 09/21/12

Trustee Name: MICHAEL G. BERLAND
 Bank Name: The Bank of New York Mellon
 Account Number / CD #: *****9565 Money Market Account

Blanket Bond (per case limit): \$ 5,000,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
12/31/10	INT	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.13		15,909.10
01/21/11	5	Aviva Life & Annuity	Payment of monthly annuity DEPOSIT CHECK #1010703	1129-000	598.13		16,507.23
01/31/11	INT	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.13		16,507.36
02/21/11	5	Aviva Life	Monthly payment on annuity DEPOSIT CHECK #1017957	1129-000	598.13		17,105.49
02/28/11	INT	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.12		17,105.61
03/20/11	5	Aviva Life & Annuity	Monthly annuity payment DEPOSIT CHECK #102645	1129-000	598.13		17,703.74
03/31/11	INT	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.14		17,703.88
04/22/11	5	Aviva Life & Annuity	Payment of monthly annuity DEPOSIT CHECK #1034848	1129-000	598.13		18,302.01
04/29/11	INT	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.14		18,302.15
05/23/11	5	Aviva Life	Payment of anunuity DEPOSIT CHECK #1040902	1129-000	598.13		18,900.28
05/31/11	INT	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.15		18,900.43
06/16/11	5	Aviva life Insurance	Payment for annuity DEPOSIT CHECK #1048631	1129-000	598.13		19,498.56
06/30/11	INT	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.15		19,498.71
07/29/11	INT	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.16		19,498.87
08/01/11	5	Aviva Life & Annuity	Monthly payment of annuity DEPOSIT CHECK #1058805	1129-000	598.13		20,097.00
08/22/11	5	Aviva Life & Annuity	Payment of annuity DEPOSIT CHECK #1062741	1129-000	598.13		20,695.13
08/31/11	INT	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.17		20,695.30
08/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		46.92	20,648.38
09/07/11		The Bank of New York Mellon	Bank and Technology Services Fee Adjustment	2600-000		-21.92	20,670.30
09/25/11	5	Aviva Life & Annuity	Payment of monthly annuity DEPOSIT CHECK #1072438	1129-000	598.13		21,268.43

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5,384.46

25.00

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-16034 -BL
 Case Name: HAWRYSKO, LUCILLE

Taxpayer ID No: *****7328
 For Period Ending: 09/21/12

Trustee Name: MICHAEL G. BERLAND
 Bank Name: The Bank of New York Mellon
 Account Number / CD #: *****9565 Money Market Account

Blanket Bond (per case limit): \$ 5,000,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
09/30/11	INT	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.17		21,268.60
09/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		42.59	21,226.01
10/24/11	5	Aviva Life & Annuity	Payment of annuity DEPOSIT CHECK #1077910	1129-000	598.13		21,824.14
10/31/11	INT	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.18		21,824.32
10/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		42.32	21,782.00
11/17/11	5	Aviva Life & Annuity	Payment of monthly annuity DEPOSIT CHECK #1085962	1129-000	598.13		22,380.13
11/30/11	INT	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.18		22,380.31
11/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		48.23	22,332.08
12/24/11	5	Aviva Life & Annuity	Payment of monthly annuity DEPOSIT CHECK #1095233	1129-000	598.13		22,930.21
12/30/11	INT	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.19		22,930.40
12/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		45.96	22,884.44
01/19/12	5	Aviva Life & Annuity	Payment of monthly annuity DEPOSIT CHECK #1095233	1129-000	598.13		23,482.57
01/25/12	INT	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.15		23,482.72
01/25/12		Transfer to Acct #*****4935	Bank Funds Transfer	9999-000		23,482.72	0.00

COLUMN TOTALS	23,686.82	23,686.82	0.00
Less: Bank Transfers/CD's	10,522.13	23,482.72	
Subtotal	13,164.69	204.10	
Less: Payments to Debtors		0.00	
Net	13,164.69	204.10	

Page Subtotals 2,393.39 23,661.82

Ver: 16.06f

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-16034 -BL
 Case Name: HAWRYSKO, LUCILLE
 Taxpayer ID No: *****7328
 For Period Ending: 09/21/12

Trustee Name: MICHAEL G. BERLAND
 Bank Name: The Bank of New York Mellon
 Account Number / CD #: *****9566 Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00

COLUMN TOTALS	0.00	0.00	0.00
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors	0.00	0.00	
Net	0.00	0.00	

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Case No: 07-16034 -BL
 Case Name: HAWRYSKO, LUCILLE
 Taxpayer ID No: *****7328
 For Period Ending: 09/21/12

Trustee Name: MICHAEL G. BERLAND
 Bank Name: JPMorgan Chase Bank, N.A.
 Account Number / CD #: *****9565 Money Market Account

Blanket Bond (per case limit): \$ 5,000,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
04/17/08	5	Aviva Life Insurance	BALANCE FORWARD Payment of annuity DEPOSIT CHECK #716823	1129-000	598.13		0.00
04/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	0.02		598.13
05/05/08	5	Aviva Life insurance	Payament of annuity DEPOSIT CHECK #720693	1129-000	598.13		598.15
05/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.13		1,196.28
06/02/08	5	Aviva Life insurance	Payment of monthly annuity DEPOSIT CHECK #73701	1129-000	598.13		1,196.41
06/25/08	5	Aviva Life Insurance	Payment of monthly annuity DEPOSIT CHECK #738907	1129-000	598.13		1,794.54
06/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.22		2,392.67
07/29/08	5	Aviva Life Insurance	Payment of annuity DEPOSIT CHECK #747082	1129-000	598.13		2,392.89
07/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.30		2,991.02
08/29/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.35		2,991.32
09/10/08	5	Aviva Life Insurance	Payment of monthly annuity DEPOSIT CHECK #764245	1129-000	598.13		2,991.67
09/22/08	5	Aviva Life Insurance	Annuity payment DEPOSIT CHECK #767475	1129-000	598.13		3,589.80
09/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.45		4,187.93
10/27/08	5	Aviva Life Insurance	Payment of monthly annuity DEPOSIT CHECK #778455	1129-000	598.13		4,188.38
10/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	0.46		4,786.51
11/24/08	5	Aviva Life insurance	Payment of monthly annuity DEPOSIT CHECK #785758	1129-000	598.13		4,786.97
11/28/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	0.38		5,385.10
12/22/08	5	Avive Life	Payment of annuity DEPOSIT CHECK #795136	1129-000	598.13		5,385.48
							5,983.61
							0.00

Case No: 07-16034 -BL
Case Name: HAWRYSKO, LUCILLETaxpayer ID No: *****7328
For Period Ending: 09/21/12Trustee Name: MICHAEL G. BERLAND
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****9565 Money Market AccountBlanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
12/23/08	001001	Grochocinski, Grochocinski & Lloyd	Payment of attorney fee per court order	3210-600		3,937.50	2,046.11
12/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.37		2,046.48
01/23/09	5	Aviva Life insurance	Payment of monthly annuity DEPOSIT CHECK #805774	1129-000	598.13		2,644.61
01/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.08		2,644.69
02/24/09	5	Aviva Life	Payment of annuity DEPOSIT CHECK #815997	1129-000	598.13		3,242.82
02/27/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.10		3,242.92
03/23/09	5	Aviva Life	Payment of monthly annuity DEPOSIT CHECK #824599	1129-000	598.13		3,841.05
03/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.14		3,841.19
04/13/09	001002	Gloria Longest	Payment for preparation fo tax returns	3410-000		500.00	3,341.19
04/21/09	5	Aviva Life Insurance	Payment of monthly annuity DEPOSIT CHECK #834881	1129-000	598.13		3,939.32
04/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.15		3,939.47
05/26/09	5	Aviva Life	Payment of annuity DEPOSIT CHECK #842888	1129-000	598.13		4,537.60
05/29/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.15		4,537.75
06/18/09	5	Aviva Life	Payment of annuity DEPOSIT CHECK #850311	1129-000	598.13		5,135.88
06/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.20		5,136.08
07/23/09	5	Aviva Life Insurance	Payment of monthly annuity DEPOSIT CHECK #862238	1129-000	598.13		5,734.21
07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.22		5,734.43
08/20/09	5	Aviva Life	Payment of annuity DEPOSIT CHECK #868730	1129-000	598.13		6,332.56
08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.24		6,332.80

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4,786.69

4,437.50

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Case No: 07-16034 -BL
 Case Name: HAWRYSKO, LUCILLE
 Taxpayer ID No: *****7328
 For Period Ending: 09/21/12

Trustee Name: MICHAEL G. BERLAND
 Bank Name: JPMorgan Chase Bank, N.A.
 Account Number / CD #: *****9565 Money Market Account

Blanket Bond (per case limit): \$ 5,000,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
09/21/09	5	Aviva Life Insurance	Payment of monthly annuity DEPOSIT CHECK #878565	1129-000	598.13		6,930.93
09/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.26		6,931.19
10/27/09	5	Aviva Life Insurance	Payment of monthly annuity DEPOSIT CHECK #886065	1129-000	598.13		7,529.32
10/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.28		7,529.60
11/20/09	5	Aviva Life Insurance	Payment of annuity DEPOSIT CHECK #893866	1129-000	598.13		8,127.73
11/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.32		8,128.05
12/18/09	5	Aviva Life & Annuity Company	Payment of annuity DEPOSIT CHECK #904100	1129-000	598.13		8,726.18
12/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.35		8,726.53
01/25/10	5	Aviva Life	Payment of annuity DEPOSIT CHECK #912671	1129-000	598.13		9,324.66
01/29/10	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.34		9,325.00
02/18/10	5	Aviva Life	Payment of monthly disability DEPOSIT CHECK #919765	1129-000	598.13		9,923.13
02/26/10	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.35		9,923.48
03/19/10	5	Aviva Life	Payment of monthly annuity DEPOSIT CHECK #598.13	1129-000	598.13		10,521.61
03/31/10	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.45		10,522.06
04/06/10	INT	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500% JPMORGAN CHASE BANK, N.A.	1270-000	0.07		10,522.13
04/06/10		Wire out to BNYM account 000171209565	Wire out to BNYM account 000171209565	9999-000		10,522.13	0.00

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4,189.33

10,522.13

Case No: 07-16034 -BL
Case Name: HAWRYSKO, LUCILLETaxpayer ID No: *****7328
For Period Ending: 09/21/12Trustee Name: MICHAEL G. BERLAND
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****9565 Money Market AccountBlanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			COLUMN TOTALS		14,959.63	14,959.63	0.00
			Less: Bank Transfers/CD's		0.00	0.00	
			Subtotal		14,959.63	14,959.63	
			Less: Payments to Debtors			0.00	
			Net		14,959.63	14,959.63	

Page Subtotals 0.00 0.00

Case No: 07-16034 -BL
 Case Name: HAWRYSKO, LUCILLE

Taxpayer ID No: *****7328
 For Period Ending: 09/21/12

Trustee Name: MICHAEL G. BERLAND
 Bank Name: JPMorgan Chase Bank, N.A.
 Account Number / CD #: *****9566 Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00

COLUMN TOTALS	0.00	0.00	0.00
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors	0.00	0.00	
Net	0.00	0.00	

Page Subtotals 0.00 0.00

Case No: 07-16034 -BL
Case Name: HAWRYSKO, LUCILLETaxpayer ID No: *****7328
For Period Ending: 09/21/12Trustee Name: MICHAEL G. BERLAND
Bank Name: Congressional Bank
Account Number / CD #: *****4935 Checking AccountBlanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
01/25/12		Transfer from Acct #*****9565	Bank Funds Transfer	9999-000	23,482.72		23,482.72
02/16/12	5	Aviva Life & Annuity	Payment of monthly annuity	1129-000	598.13		24,080.85
03/16/12	5	Aviva Life & Annuity	Payment of monthly annuity	1129-000	598.13		24,678.98
04/23/12	5	Aviva Life & Annuity		1129-000	598.13		25,277.11
05/18/12	5	Aviva Life & annuity		1129-000	598.13		25,875.24
06/18/12	5	Aviva Life & Annuity		1129-000	598.13		26,473.37
* 06/18/12	001001	Lucille Hawrysko	Payment of exemption	8100-003		3,000.00	23,473.37
* 06/18/12	001002	Lucille Hawrysko		8100-003		3,000.00	20,473.37
* 06/21/12	001001	Lucille Hawrysko	Payment of exemption	8100-003		-3,000.00	23,473.37
			Used check 1002 and reversed check 1001				
07/20/12	5	Aviva Life & Annuity		1129-000	598.13		24,071.50
08/16/12	5	Aviva Life & Annuity		1129-000	598.13		24,669.63
* 09/12/12	001002	Lucille Hawrysko	VOID	8100-003		-3,000.00	27,669.63

COLUMN TOTALS	27,669.63	0.00	27,669.63
Less: Bank Transfers/CD's	23,482.72	0.00	
Subtotal	4,186.91	0.00	
Less: Payments to Debtors		0.00	
Net	4,186.91	0.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market Account - *****9565	13,164.69	204.10	0.00
Checking Account - *****9566	0.00	0.00	0.00
Money Market Account - *****9565	14,959.63	14,959.63	0.00
Checking Account - *****9566	0.00	0.00	0.00
Checking Account - *****4935	4,186.91	0.00	27,669.63
	32,311.23	15,163.73	27,669.63

Page Subtotals 27,669.63 0.00

Ver: 16.06f

Case No: 07-16034 -BL
 Case Name: HAWRYSKO, LUCILLE

Taxpayer ID No: *****7328
 For Period Ending: 09/21/12

Trustee Name: MICHAEL G. BERLAND
 Bank Name: Congressional Bank
 Account Number / CD #: *****4935 Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$) (Excludes Account Transfers)	Disbursements (\$) (Excludes Payments To Debtors)	Account / CD Balance (\$) Total Funds On Hand

Page Subtotals

0.00

0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: September 21, 2012

Page 1

Case Number: 07-16034		Claim Class Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
999 8100-00	Lucille Hawrysko	Administrative		\$0.00	\$3,000.00	\$3,000.00
999 8200-00	LUCILLE HAWRYSKO 617 JOANNE DRIVE MINOOKA, IL 60447	Unsecured		\$0.00	\$0.00	\$1,005.86
1 610 7100-00	Discover Bank/DFS Services LLC PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$0.00	\$9,691.40	\$9,691.40
11 640 7990-00	Discover Bank/DFS Services LLC PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$0.00	\$1,797.08	\$1,797.08
2 610 7100-00	LVNV Funding LLC, assignee of Citibank, Resurgent Capital PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$0.00	\$2,505.29	\$2,505.29
21 640 7990-00	LVNV Funding LLC, assignee of Citibank, Resurgent Capital PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$0.00	\$464.56	\$464.56
3 610 7100-00	Capital Recovery II 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$0.00	\$1,033.03	\$1,033.03
31 640 7990-00	Capital Recovery II 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$0.00	\$191.55	\$191.55
4 610 7100-00	Capital Recovery II 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$0.00	\$2,300.32	\$2,300.32
41 640 7990-00	Capital Recovery II 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$0.00	\$426.55	\$426.55
5 620 7200-00	eCAST Settlement Corporation assignee of HSBC Bank Nevada and its Assigns POB 35480 Newark, NJ 07193-5480	Unsecured		\$0.00	\$757.74	\$757.74
51 640 7990-00	eCAST Settlement Corporation assignee of HSBC Nevada POB 35480 Newark, NJ 07193-5480	Unsecured		\$0.00	\$140.51	\$140.51

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EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: September 21, 2012

Case Number: 07-16034 Claim Class Sequence
Debtor Name: HAWRYSKO, LUCILLE

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
Case Totals:				\$0.00	\$22,308.03	\$23,313.89

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 07-16034

Case Name: HAWRYSKO, LUCILLE

Trustee Name: MICHAEL G. BERLAND

Balance on hand	\$	27,669.63
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Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: MICHAEL G. BERLAND	\$ 3,580.54	\$ 0.00	\$ 3,580.54
Total to be paid for chapter 7 administrative expenses		\$ 3,580.54	
Remaining Balance		\$ 24,089.09	

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 15,530.04 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 100.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	Discover Bank/DFS Services LLC PO Box 3025 New Albany, OH 43054-3025	\$ 9,691.40	\$ 0.00	\$ 9,691.40
2	LVNV Funding LLC Assignee of Citibank, Resurgent Capital PO Box 10587 Greenville, SC 29603-0587	\$ 2,505.29	\$ 0.00	\$ 2,505.29
3	Capital Recovery II 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	\$ 1,033.03	\$ 0.00	\$ 1,033.03
4	Capital Recovery II 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	\$ 2,300.32	\$ 0.00	\$ 2,300.32
Total to be paid to timely general unsecured creditors				\$ 15,530.04
Remaining Balance				\$ 8,559.05

Tardily filed claims of general (unsecured) creditors totaling \$ 757.74 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 100.0 percent.

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
5	eCAST Settlement Corporation assignee of HSBC Bank Nevada and its Assigns POB 35480 Newark, NJ 07193-5480	\$ 757.74	\$ 0.00	\$ 757.74
Total to be paid to tardy general unsecured creditors				\$ 757.74
Remaining Balance				\$ 7,801.31

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE

To the extent funds remain after payment in full to all allowed claims, interest will be paid at the legal rate of 4.3 % pursuant to 11 U.S.C. § 726(a)(5). Funds available for interest are \$ 3,795.45 . The amounts proposed for payment to each claimant, listed above, shall be increased to include the applicable interest.

The amount of surplus returned to the debtor after payment of all claims and interest is \$ 1,005.86 .